

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.23,06,00,000/- under Plan to the Director Medical Education, A.P., Hyderabad in respect of Administrative and working Expenses, Follow-up Medicines, Cochlear Implantation and Health Camps from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 741

Dated: 14.03.2011  
Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
  2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
  3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
  4. G.O.Rt.No.4218, Finance (Expr.HM&FW.I) Department, dated 28.09.2010.
  5. G.O.Rt.No.529, Finance (Expr.HM&FW.I) Department, dated 22.02.2011.
  6. HM & FW Dept. U.O.No.7007/G2/2010, dated 06.03.2011.
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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.23,06,00,000/- ( Rupees Twenty Three Crores and Six Lakhs only) from the B.E. 2010-11 in respect of Administrative & Working Expenses, Follow up Medicines, Cochlear Implantation and Health Camps (Rs.6.06 Crores, 10.00 Crores, Rs.5.00 Crores and 2.00 Crore) under the following schemes:

PLAN

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	603,63,00,000	0	603,63,00,000	603,63,00,000	0	0	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	189,83,92,948	18,06,00,000	16,95,07,052	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	86,58,83,081	5,00,00,000	4,46,16,919	GIA Bill	Concerned DDOs	
	<b>Total</b>		<b>924,53,00,000</b>		<b>924,53,00,000</b>	<b>880,05,76,029</b>	<b>23,06,00,000</b>	<b>21,41,23,971</b>			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Health Medical & Family Welfare Department.  
The Director of Treasuries and Accounts. A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The Managing Director, APHMHIDC, Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Finance (BG.VI) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER